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Long Beach, California 90801-1730

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7 Attorneys for Creditor

8 MADCOW INTERNATIONAL GROUP LIMITED

9  
10 **UNITED STATES BANKRUPTCY COURT**  
11 **FOR THE EASTERN DISTRICT OF VIRGINIA**  
12

13 In re: ) Case No. 08-35653-KRH  
14 )  
14 CIRCUIT CITY STORES, INC., et al. ) Chapter 11 (jointly administered)  
15 )  
15 Debtors. ) **DECLARATION OF DAVID WU**  
16 )  
16 ) Date:  
17 ) Time:  
17 ) Place:  
18 )  
18 )

19  
20 I, DAVID WU, declare as follows:

21 1. I am the Managing Director of Madcow International Group Limited  
22 ("Creditor").

23 2. I have personal knowledge of the facts set forth below, all of which I believe to  
24 be true, and, if called upon testify as a witness, could and would testify competently thereto. To those  
25 matters which are stated on information and belief, I believe them to be true.

26 3. When goods were purchased by the Debtor, Creditor would arrange for the  
27 goods to be delivered to a vessel for shipment to the United States.  
28

1                   4.       Creditor delivered goods that were being shipped under invoice  
2 no. MAD080909A for the amount of \$47,928.96 to APL Logistics (“APL”) for carriage to the United  
3 States. On or about 15 September 2008, APL issued to Creditor a “forwarder’s cargo receipt.” (See  
4 Exhibit A.) Written in fine print on the front page is a sentence which states: “We [meaning Creditor]  
5 *received ... 1 copies of the following documents which plus 2/3 original bills of lading will be*  
6 *dispatched to the parties at port of discharge at the time of shipment ....*” On information and belief, I  
7 believe that APL would have subsequently issued an original bill of lading to the Debtor which the  
8 Debtor would have received on or after 26 September 2008.

9                   5.       Creditor delivered goods that were being shipped under invoice  
10 no. MAD080917A for the amount of \$27,563.28 to APL for carriage to the United States. On or  
11 about 25 September 2008, APL issued to Creditor a “forwarder’s cargo receipt.” (See Exhibit B.)  
12 Written in fine print on the front page is a sentence which states: “We [meaning Creditor] *received ...*  
13 *1 copies of the following documents which plus 2/3 original bills of lading will be dispatched to the*  
14 *parties at port of discharge at the time of shipment ...*” On information and belief, I believe that APL  
15 would have subsequently issued an original bill of lading to the Debtor which the Debtor would have  
16 received on or after 26 September 2008.

17                   6.       Creditor delivered goods that were being shipped under invoice  
18 no. MAD080916A for the amount of \$8,880.00 to Logistics Worldwide Line (“Logistics”) for carriage  
19 to the United States. On or about 24 September 2008 the goods were on board, and arrived on or  
20 about 11 October 2008. (See Exhibit C.) On information and belief, I believe that Logistics would  
21 have subsequently issued an original bill of lading to the Debtor which the Debtor would have  
22 received on or after 26 September 2008.

23                   7.       Creditor delivered goods that were being shipped under invoice  
24 no. MAD080922B1 for the amount of \$75,168.00 to APL for carriage to the United States. On or  
25 about 26 September 2008, APL issued to Creditor a “forwarder’s cargo receipt.” (See Exhibit D.)  
26 Written in fine print on the front page is a sentence which states: “We [meaning Creditor] *received ...*  
27 *1 copies of the following documents which plus 2/3 original bills of lading will be dispatched to the*  
28 *parties at port of discharge at the time of shipment ...*” On information and belief, I believe that APL

1 would have subsequently issued an original bill of lading to the Debtor which the Debtor would have  
2 received on or after 26 September 2008.

3 8. Creditor delivered goods that were being shipped under invoice  
4 no. MAD080925A for the amount of \$65,038.80 to APL for carriage to the United States. On or  
5 about 9 October 2008, APL issued to Creditor a "forwarder's cargo receipt." (See Exhibit E.) Written  
6 in fine print on the front page is a sentence which states: "We [meaning Creditor] *received ... 1 copies*  
7 *of the following documents which plus 2/3 original bills of lading will be dispatched to the parties at*  
8 *port of discharge at the time of shipment ...*" On information and belief, I believe that APL would  
9 have subsequently issued an original bill of lading to the Debtor which the Debtor would have  
10 received on or after 26 September 2008.

11 9. Creditor delivered goods that were being shipped under invoice  
12 no. MAD080922E for the amount of \$105,000. to APL for carriage to the United States. On or about  
13 8 October 2008, APL issued to Creditor a "forwarder's cargo receipt." (See Exhibit F.) Written in fine  
14 print on the front page is a sentence which states: "We [meaning Creditor] *received ... 1 copies of the*  
15 *following documents which plus 2/3 original bills of lading will be dispatched to the parties at port of*  
16 *discharge at the time of shipment ...*" On information and belief, I believe that APL would have  
17 subsequently issued an original bill of lading to the Debtor which the Debtor would have received on  
18 or after 26 September 2008.

19 10. Creditor delivered goods that were being shipped under invoice  
20 no. MAD080922C for the amount of \$38,010.00 to APL for carriage to the United States. On or  
21 about 1 October 2008, APL issued to Creditor a "forwarder's cargo receipt." (See Exhibit G.) Written  
22 in fine print on the front page is a sentence which states: "We [meaning Creditor] *received ... 1 copies*  
23 *of the following documents which plus 2/3 original bills of lading will be dispatched to the parties at*  
24 *port of discharge at the time of shipment ...*" On information and belief, I believe that APL would  
25 have subsequently issued an original bill of lading to the Debtor which the Debtor would have  
26 received on or after 26 September 2008.

27 11. Creditor delivered goods that were being shipped under invoice  
28 no. MAD080922B for the amount of \$73,673.28 to APL for carriage to the United States. On or

1 about 8 October 2008, APL issued to Creditor a “forwarder’s cargo receipt.” (See Exhibit H.) Written  
2 in fine print on the front page is a sentence which states: “We [meaning Creditor] *received ... 1 copies*  
3 *of the following documents which plus 2/3 original bills of lading will be dispatched to the parties at*  
4 *port of discharge at the time of shipment ...*” On information and belief, I believe that APL would  
5 have subsequently issued an original bill of lading to the Debtor which the Debtor would have  
6 received on or after 26 September 2008.

7 12. Creditor delivered goods that were being shipped under invoice  
8 no. MAD081010C for the amount of \$27,150.00 to APL for carriage to the United States. On or about  
9 15 October 2008 APL issued to Creditor a “Forwarders Cargo Receipt” (See Exhibit I). Written in fine  
10 print on the front page, is a sentence which states “We [meaning Creditor] *received ... 1 copies of the*  
11 *following documents which plus 2/3 original bills of lading will be dispatched to the parties at port of*  
12 *discharge at the time of shipment ...*” On information and belief, I believe that APL would have  
13 subsequently issued an original bill of lading to the Debtor which the Debtor would have received on  
14 or after 26 September 2008.

15 13. Creditor delivered goods that were being shipped under invoice  
16 no. MAD081025A for the amount of \$28,522.56 to Expeditors Hong Kong Limited (“Expeditors”) by  
17 Air to the United States on or about 27 October, 2008. (See Exhibit J.) On information and belief, I  
18 believe that the both the on board date and Debtor would have received on or after 26 September  
19 2008.

20 14. Creditor delivered goods that were being shipped under invoice  
21 no. MAD081015A for the amount of \$26,000.00 to APL for carriage to the United States. On or about  
22 19 October 2008 APL issued to Creditor a “Forwarders Cargo Receipt” (See Exhibit K). Written in  
23 fine print on the front page, is a sentence which states “We [meaning Creditor] *received ... 1 copies of*  
24 *the following documents which plus 2/3 original bills of lading will be dispatched to the parties at port*  
25 *of discharge at the time of shipment ...*”. On information and belief, I believe that APL would have  
26 subsequently issued an original bill of lading to the Debtor which the Debtor would have received on  
27 or after 26 September 2008.

28 15. Creditor delivered goods that were being shipped under invoice

1 no. MAD081016C for the amount of \$85,800.00 to Expeditors for carriage to the United States. On or  
2 about 21 October 2008 Expeditors issued to Creditor a "Cargo Management System" receipt (See  
3 Exhibit L). Written in fine print on the front page, is a sentence which states "*The original bill of*  
4 *lading of this shipment has been released to the above mentioned consignee*". On information and  
5 belief, I believe that Expeditors would have subsequently issued an original bill of lading to the  
6 Debtor which the Debtor would have received on or after 26 September 2008.

7           16. Creditor delivered goods that were being shipped under invoice  
8 no. MAD081016D for the amount of \$2,294.00 to APL for carriage to the United States. On or about  
9 21 October 2008 APL issued to Creditor a "Forwarders Cargo Receipt" (See Exhibit M). Written in  
10 fine print on the front page, is a sentence which states "*We [meaning Creditor] received ... 1 copies of*  
11 *the following documents which plus 2/3 original bills of lading will be dispatched to the parties at port*  
12 *of discharge at the time of shipment ...*" On information and belief, I believe that APL would have  
13 subsequently issued an original bill of lading to the Debtor which the Debtor would have received on  
14 or after 26 September 2008.

15           17. Creditor delivered goods that were being shipped under invoice  
16 no. MAD081014A for the amount of \$64,986.32 to APL for carriage to the United States. On or about  
17 20 October 2008 APL issued to Creditor a "Forwarders Cargo Receipt" (See Exhibit N). Written in  
18 fine print on the front page, is a sentence which states "*We [meaning Creditor] received ... 1 copies of*  
19 *the following documents which plus 2/3 original bills of lading will be dispatched to the parties at port*  
20 *of discharge at the time of shipment ...*" On information and belief, I believe that APL would have  
21 subsequently issued an original bill of lading to the Debtor which the Debtor would have received on  
22 or after 26 September 2008.

23           18. Creditor delivered goods that were being shipped under invoice  
24 no. MAD081016A for the amount of \$6,095.52 to APL for carriage to the United States. On or about  
25 25 October 2008 APL issued to Creditor a "Forwarders Cargo Receipt" (See Exhibit O). Written in  
26 fine print on the front page, is a sentence which states "*We [meaning Creditor] received ... 1 copies of*  
27 *the following documents which plus 2/3 original bills of lading will be dispatched to the parties at port*  
28 *of discharge at the time of shipment ...*". On information and belief, I believe that APL would have

1 subsequently issued an original bill of lading to the Debtor which the Debtor would have received on  
2 or after 26 September 2008.

3 19. Creditor delivered goods that were being shipped under invoice  
4 no. MAD081025B for the amount of \$52,050.00 to Expeditors Hong Kong Limited ("Expeditors") by  
5 Air to the United States on or about 4 November, 2008. (See Exhibit P.) On information and belief, I  
6 believe that the both the on board date and Debtor would have received on or after 26 September  
7 2008.

8 20. Creditor delivered goods that were being shipped under invoice  
9 no. MAD081021A for the amount of \$68,912.00 to Expeditors for carriage to the United States. On  
10 or about 27 October 2008, Expeditors issued to Creditor a "forwarder's cargo receipt." (See  
11 Exhibit Q.) Written in fine print on the front page is a sentence which states: "*The Original bill of*  
12 *Lading of this shipment has been released to the above mentioned consignee as agreed and specified*  
13 *on shipping order.*" On information and belief, I believe that Expeditors would have subsequently  
14 issued an original bill of lading to the Debtor which the Debtor would have received on or after 26  
15 September 2008.

16 21. Creditor delivered goods that were being shipped under invoice  
17 no. MAD081016E for the amount of \$16,125.60 to Expeditors for carriage to the United States. On or  
18 about 28 October 2008, Expeditors issued to Creditor a "forwarder's cargo receipt." (See Exhibit R.)  
19 Written in fine print on the front page is a sentence which states: "*The Original bill of Lading of this*  
20 *shipment has been released to the above mentioned consignee as agreed and specified on shipping*  
21 *order.*" On information and belief, I believe that Expeditors would have subsequently issued an  
22 original bill of lading to the Debtor which the Debtor would have received on or after 26 September  
23 2008.

24 22. Creditor delivered goods that were being shipped under invoice  
25 no. MAD081016F for the amount of \$23,700.00 to APL for carriage to the United States. On or about  
26 27 October 2008 APL issued to Creditor a "Forwarders Cargo Receipt" (See Exhibit S). Written in  
27 fine print on the front page, is a sentence which states "*We [meaning Creditor] received ... 1 copies of*  
28 *the following documents which plus 2/3 original bills of lading will be dispatched to the parties at port*

19. Creditor delivered goods that were being shipped under invoice no. MAD081025B for the amount of \$52,050.00 to Expeditors Hong Kong Limited ("Expeditors") by Air to the United States on or about 4 November, 2008. (See Exhibit P.) On information and belief, I believe that the both the on board date and Debtor would have received on or after 26 September 2008.

20. Creditor delivered goods that were being shipped under invoice no. MAD081021A for the amount of \$68,912.00 to Expeditors for carriage to the United States. On or about 27 October 2008, Expeditors issued to Creditor a "forwarder's cargo receipt." (See Exhibit Q.) Written in fine print on the front page is a sentence which states: *"The Original bill of Lading of this shipment has been released to the above mentioned consignee as agreed and specified on shipping order."* On information and belief, I believe that Expeditors would have subsequently issued an original bill of lading to the Debtor which the Debtor would have received on or after 26 September 2008.

21. Creditor delivered goods that were being shipped under invoice no. MAD081016E for the amount of \$16,125.60 to Expeditors for carriage to the United States. On or about 28 October 2008, Expeditors issued to Creditor a "forwarder's cargo receipt." (See Exhibit R.) Written in fine print on the front page is a sentence which states: *"The Original bill of Lading of this shipment has been released to the above mentioned consignee as agreed and specified on shipping order."* On information and belief, I believe that Expeditors would have subsequently issued an original bill of lading to the Debtor which the Debtor would have received on or after 26 September 2008.

22. Creditor delivered goods that were being shipped under invoice no. MAD081016F for the amount of \$23,700.00 to APL for carriage to the United States. On or about 27 October 2008 APL issued to Creditor a "Forwarders Cargo Receipt" (See Exhibit S). Written in fine print on the front page, is a sentence which states *"We [meaning Creditor] received ... 1 copies of the following documents which plus 2/3 original bills of lading will be dispatched to the parties at port of discharge at the time of shipment ..."* On information and belief, I believe that APL would have subsequently issued an original bill of lading to the Debtor which the Debtor would have received on or after 26 September 2008.

23. Creditor delivered goods that were being shipped under invoice no. MAD081023A for the amount of \$51,158.40 to APL for carriage to the United States. On or about 27 October 2008,

APL issued to Creditor a "forwarder's cargo receipt." (See Exhibit T.) Written in fine print on the front page is a sentence which states: "We [meaning Creditor] received ... 1 copies of the following documents which plus 2/3 original bills of lading will be dispatched to the parties at port of discharge at the time of shipment ..." On information and belief, I believe that APL would have subsequently issued an original bill of lading to the Debtor which the Debtor would have received on or after 26 September 2008.

24. Creditor seeks relief from the Court in the amount of \$894,056.72 as an allowed administrative expense under 11 U.S.C. section 503(b)(9).

Executed this 10 day of November, 2009, at Kowloon, Hong Kong, California.

I declare under penalty of perjury under the laws of the United States of America and the laws of the State of California that the foregoing is true and correct.

For and on behalf of  
Madcow International Group Limited  
達高國際集團有限公司

Authorized Signature(s)

DAVID WU



**Exhibit A**

TO : MADCOW  
ATTN : CHRIS CHONG  
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

<b>APL Logistics</b>		COPY -- NOT NEGOTIABLE		NO: YAT338100	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD		DATE CARGO RECEIVED 10 SEP 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) GENOA BRIDGE 42E		EXPORT REFERENCE	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING YANTIAN, CHINA	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			* FREIGHT COLLECT *		
			KGS.	CBM	
			3673.200	35.840	
CIRCUIT CITY P.O.#2106351 CIRCUIT CITY MODEL (SKU)# VGDACA UNIT COUNT PER CARTON 24 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): _LENGTHX_WIDTHX_ HEIGHT MADE IN CHINA	33 CTNS	NDSL AC ADAPTER PO NO.: 2106351 MODEL NO.: VGDACA  *** SEE ATTACHMENT PAGE 2 THRU 3 ***  ONE THOUSAND TWELVE CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY		MISC CHARGES 7503.60			
ISSUE DATE: 15 SEP 2008		TOTAL (HKD) 7503.60			
WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2D ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN COUNTRY OF ORIGIN DECLARATION EXPORTER'S STATEMENT FDA ACCESSION DECLARATION FCC FORM 740 PACKING LIST SHIPPING DOCUMENT RECEIPT		APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY 1 APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.			
		BY: _____ AS AGENT			

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT338100

CIRCUIT CITY 418 CTNS DS POWER SOLUTION  
P.O.#2106351 PO NO.:2106351 MODEL NO.:VGDPOWSOLN  
CIRCUIT CITY MODEL  
(SKU)# VGDPOWSOLN  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON#\_OF\_  
GROSS WEIGHT\_  
POUNDS  
CARTON  
DIMENSIONS(INCHES):  
\_LENGTHX\_WIDTHX\_  
HEIGHT  
MADE IN CHINA

CIRCUIT CITY 33 CTNS PS2 GAMEPAD  
P.O.#2106351 PO NO.:2106351 MODEL NO.:VGP2MCONT  
CIRCUIT CITY MODEL  
(SKU)# VGP2MCONT  
UNIT COUNT PER  
CARTON 16 PIECES  
CARTON#\_OF\_  
GROSS WEIGHT\_  
POUNDS  
CARTON  
DIMENSIONS(INCHES):  
\_LENGTHX\_WIDTHX\_  
HEIGHT  
MADE IN CHINA

CIRCUIT CITY 28 CTNS PSP DC ADAPTER  
P.O.#2106351 PO NO.:2106351 MODEL NO.:VGPDCA  
CIRCUIT CITY MODEL  
(SKU)# VGPDCA  
UNIT COUNT PER  
CARTON 24 PIECES  
CARTON#\_OF\_  
GROSS WEIGHT\_  
POUNDS  
CARTON  
DIMENSIONS(INCHES):  
\_LENGTHX\_WIDTHX\_  
HEIGHT  
MADE IN CHINA

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT338100

417 CTNS WII SILICON SKIN  
 PO NO.:2106351 MODEL NO.:VGW2RSKINS

CIRCUIT CITY  
 P.O.#2106351  
 CIRCUIT CITY MODEL  
 (SKU)# VGW2RSKINS  
 UNIT COUNT PER  
 CARTON 24 PIECES  
 CARTON#\_OF\_  
 GROSS WEIGHT\_  
 POUNDS  
 CARTON  
 DIMENSIONS(INCHES):  
 \_LENGTHX\_WIDTHX\_  
 HEIGHT  
 MADE IN CHINA

83 CTNS WII MOTE+NUNCHUCK SILICON SKIN  
 PO NO.:2106351 MODEL NO.:VGWSKIN

CIRCUIT CITY  
 P.O.#2106351  
 CIRCUIT CITY MODEL  
 (SKU)# VGWSKIN  
 UNIT COUNT PER  
 CARTON 48 PIECES  
 CARTON#\_OF\_  
 GROSS WEIGHT\_  
 POUNDS  
 CARTON  
 DIMENSIONS(INCHES):  
 \_LENGTHX\_WIDTHX\_  
 HEIGHT  
 MADE IN CHINA

## SHIPPER DECLARE:


THIS SHIPMENT DOES NOT CONTAIN  
 WOOD PACKAGING MATERIAL  
 ON BOARD DATE: SEPTEMBER 15,2008  
 CONTAINER# : KKFU1605864  
 SEAL# : KLBAC80523  
 BILL OF LADING: KKL02Y0457GNB42E  
 PLACE OF RECEIPT: YANTIAN, CHINA

## MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	74.10
CONTAINER SECURITY	53.60
DOCUMENT ADMINISTR	142.50
LCL HANDLING CHARG	5435.30
PORT SECURITY / OT	143.00
TERMINAL HANDLING	1655.10

**Exhibit B**

TO : MADCOW INTERNATIONAL GROUP LTD  
 ATTN : CHRIS CHONG  
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

		COPY -- NOT NEGOTIABLE <b>ORIGINAL FORWARDERS CARGO RECEIPT</b>		NO: HKG384206	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG		DATE CARGO RECEIVED 17 SEP 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T:8044868585 FAX:8043426448		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T:8044868585 FAX:8043426448		EXPORT CARRIER (VESSEL, VOYAGE) OOCL NINGBO 43E38		EXPORT REFERENCE	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING HONG KONG, HONG KONG	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			* FREIGHT COLLECT *		
			KG	CBM	
			1253.500	9.882	
CIRCUIT CITY PO#2108394 CIRCUIT CITY MODEL (SKU)#UGWINTFAN UNIT COUNT PER CARTON 24 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	167 CTNS	WII COOLING FAN PO NO.2108394 SKU# UGWINTFAN QTY: 4008 PCS  *** SEE ATTACHMENT PAGE 2 THRU 2 ***  THREE HUNDRED SEVENTY-SIX CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD:25 SEP2008 ISSUE DATE:25 SEP2008		MISC CHARGES 2564.60			
WE RECEIVED <u>1</u> ORIGINAL <u>1</u> COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF DELIVERY AS INSTRUCTED BY THE CUSTOMER <b>COMMERCIAL INVOICE</b> CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT		TOTAL (HKD) 2564.60			
		APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY 1 APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD BY: _____ AS AGENT			

Case 08-35653-KRH Doc 6039-2 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc  
Exhibit(s) Declaration of David Wu Page 15 of 73  
APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:HKG384206

CIRCUIT CITY  
PO#2108394  
CIRCUIT CITY MODEL  
(SKU)#UGP2TAP4A  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON# OF  
GROSS WEIGHT  
POUNDS  
CARTON DIMENSIONS  
(INCHES):  
LENGTHXWIDTHXHEIGHT  
MADE IN CHINA

209 CTNS PS2 MULTI ADAPTER  
PO NO.2108394  
SKU# UGP2TAP4A  
QTY: 2508 PCS

ALSO NOTIFY PARTY:  
EXPEDITORS INTERNATIONAL  
2550 ELLSMERE AVE., SUITE B  
NORFOLK, VA 23513  
A: IRENE BARON

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: SEPTEMBER 22, 2008  
CONTAINER# : OOLU3504764  
SEAL# : OOLM559156  
BILL OF LADING: OOLU78274844  
PLACE OF RECEIPT: HONG KONG, HONG KONG

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	65.00
CONTAINER SECURITY	47.00
DOCUMENT ADMINISTR	150.00
LCL HANDLING CHARG	1729.40
PORT SECURITY / OT	9.90
TERMINAL HANDLING	563.30

Exhibit C





ORIGINAL

## CARGO RECEIPT

SHIPPER/EXPORTER (Complete Name/Street Address) MADCO INTERNATIONAL GROUP LTD UNIT 1005, 10/F FUTURA PLAZA 111-113 HOW MING STREET, KWUN TONG, KOWLOON, HONG KONG		JOB REFERENCE NO. SUB090079	CARGO RECEIPT NUMBER HRT8090296
		DATE CARGO RECEIVED 24-Sep-2008	DATE ISSUED 24-Sep-2008
		EXPORT REFERENCES	
CONSIGNEE (Complete Name/Street Address) INTERTAN CANADA LTD 279 BAYVIEW DRIVE BARRIE, ONTARIO L4M 4W5 CANADA		FORWARDING AGENT - REFERENCES	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (Complete Name/Street Address) INTERTAN CANADA LTD 279 BAYVIEW DRIVE BARRIE, ONTARIO L4M 4W5 CANADA		ALSO NOTIFY, ROUTING & INSTRUCTIONS	
PRE-CARRIAGE BY (MODE) *	PLACE OF RECEIPT *	FOR DELIVERY OF GOODS PLEASE APPLY TO:	
	HONG KONG	LIVINGSTON INTERNATIONAL INC. 150-C COURTNEY PARK DRIVE WEST MISSISSAUGA, ONTARIO L5W 1Y6 TEL: 1-905677-2740 / MS PEGGY LAM FAX: 1-905676-0309	
OCEAN VESSEL/VOYAGE	PORT OF LOADING		
OOCL NEW YORK/76E38	HONG KONG		
PORT OF DISCHARGE	PLACE OF DELIVERY *		
VANCOUVER	TORONTO		

### PARTICULARS DECLARED BY THE MERCHANT

MARKS AND NUMBERS CONTAINERS & SEAL NUMBERS	NUMBER AND DESCRIPTION OF PACKAGES AND GOODS			GROSS WEIGHT	MEASURE	
ITC MODEL NO.:5819233 P.O.NO.:711829 C/NO.: MASTER PACK QUANTITY:40PCS MADE IN CHINA DATE CODE:08A08 741235136811	50 S.T.C.: - CARTON(S)  DS AND PSP 2 IN 1 ADAPTER PO NO.:711829 MODEL NO.:5819233 2000PCS  SHIPPER DECLARED THAT SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS.  ETD:SEP.24.2008			235.00	1.250	
	50 CARTON(S) =====			235.00	1.250	
Container No.	Seal No.	Size	Movement	PKG	KGS	CBM
		/	CPS/CY	50 CARTON(S)	235.00	1.250
			FREIGHT COLLECT			
TOTAL NO. OF CONTAINERS OR PACKAGES (IN WORDS):		FIFTY (50) CARTON(S) ONLY				

IN ACCORDANCE WITH CONSIGNEE'S INSTRUCTIONS/LETTER OF CREDIT \_\_\_\_\_ WE RECEIVED THE FOLLOWING DOCUMENT NO \_\_\_\_\_


#### Terms and Conditions

The terms of cargo receipt continue on the back page. The goods are received in apparent good order and condition, unless otherwise indicated, by Logistics Worldwide Limited ("LWL") as agent of the Consignee. This Cargo Receipt is not negotiable and does not constitute title to the goods. This Cargo Receipt does not give any right to its holder to receive or transfer the goods.

LOGISTICS WORLDWIDE LIMITED

Exhibit D

TO : MADCOW  
ATTN : CHRIS  
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE <b>ORIGINAL FORWARDERS CARGO RECEIPT</b>		NO: YAT428968	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG		DATE CARGO RECEIVED 26 SEP 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) COSCO QINGDAO 058E		EXPORT REFERENCE	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING YANTIAN, CHINA	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			* FREIGHT COLLECT * KGS. CBM 5760.000 51.330		
CIRCUIT CITY P.O.#2106352 CIRCUIT CITY MODEL (SKU)#VGW2RSKINS UNIT COUNT PER CARTON 24 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	1800 CTNS	WII SILICON SKIN PO NO.: 2106352 MODEL NO.: VGW2RSKINS  NOTIFY 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON  *** SEE ATTACHMENT PAGE 2 THRU 2 ***  SHIPPERS LOAD AND COUNT ONE THOUSAND EIGHT HUNDRED CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD: 08 OCT 2008 ISSUE DATE: 08 OCT 2008		AMS FEE FROM CARRI 221.70 CONTAINER SECURITY 53.40 FCL HNDLING FEE 341.10 DOCUMENT ADMINISTR 142.10 CY RCVING -86'-86 2294.70 TOTAL (HKD) 3053.00			
WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 270 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER. BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT		COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.  BY: _____ AS AGENT			

Case 08-35653-KRH Doc 6039-2 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc  
Exhibit(s) Declaration of David Wu Page 20 of 73  
APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE


CARGO RECEIPT

NO:YAT428968

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: SEPTEMBER 28,2008  
CONTAINER# : CBHU1633514  
SEAL# : S92587  
BILL OF LADING: COSU6017305090  
PLACE OF RECEIPT: YANTIAN, CHINA

**Exhibit E**

TO : MADCOW INTERNATIONAL GROUP LTD  
ATTN : CHRIS CHONG  
FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

		COPY -- NOT NEGOTIABLE		NO: HKG437499													
<b>SELLER (PRINCIPAL OR LICENSEE)</b> MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG		<b>DATE CARGO RECEIVED</b> 05 OCT 2008		<b>COUNTRY OF ORIGIN</b> CHINA													
<b>BUYER (NAME AND ADDRESS)</b> CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN: INTL LOGISTICS DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8044868585 FAX: 8043426448		<b>ALSO NOTIFY PARTY</b> CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER															
<b>NOTIFY PARTY (NAME AND ADDRESS)</b> CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN: INTL LOGISTICS DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8044868585 FAX: 8043426448		<b>EXPORT CARRIER (VESSEL, VOYAGE)</b> OOCL TIANJIN 36E40															
		<b>EXPORT REFERENCE</b>		<b>PORT OF LOADING</b> HONG KONG, HONG KONG													
		<b>PORT OF DISCHARGE</b> LONG BEACH, CA		<b>FINAL DESTINATION</b> LONG BEACH, CA													
DESCRIPTION OF PACKAGES AND GOODS																	
<b>MARKS AND NUMBERS</b>	<b>NO. OF PKGS</b>	<b>PARTICULAR FURNISHED BY SHIPPER</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>													
			* FREIGHT COLLECT *														
			KGS 2721.000	CBM 21.550													
CIRCUIT CITY PO#2116879 CIRCUIT CITY MODEL (SKU)#VGPPROKIT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	150 CTNS	PSP PRO GAMER KIT PO NO.2116879 SKU# VGPPROKIT QTY: 3000 PCS  *** SEE ATTACHMENT PAGE 2 THRU 2 ***  SHIPPERS LOAD AND COUNT SEVEN HUNDRED THIRTY-FOUR CTNS ONLY															
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD: 09 OCT2008 ISSUE DATE: 09 OCT2008			<table border="1"> <tr> <td>DOCUMENT ADMINISTR</td> <td>150.00</td> </tr> <tr> <td>AMS FEE FROM CARRI</td> <td>195.00</td> </tr> <tr> <td>CONTAINER SECURITY</td> <td>47.00</td> </tr> <tr> <td>FCL HNDLING FEE</td> <td>300.00</td> </tr> <tr> <td>CY RCVING -20'-20</td> <td>2140.00</td> </tr> <tr> <td>TOTAL (HKD)</td> <td>2832.00</td> </tr> </table>			DOCUMENT ADMINISTR	150.00	AMS FEE FROM CARRI	195.00	CONTAINER SECURITY	47.00	FCL HNDLING FEE	300.00	CY RCVING -20'-20	2140.00	TOTAL (HKD)	2832.00
DOCUMENT ADMINISTR	150.00																
AMS FEE FROM CARRI	195.00																
CONTAINER SECURITY	47.00																
FCL HNDLING FEE	300.00																
CY RCVING -20'-20	2140.00																
TOTAL (HKD)	2832.00																
WE RECEIVED _____ ORIGINAL _____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF DELIVERY OF THE CARGO TO THE CUSTOMER. <b>GENERAL STATEMENT</b> COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST PACKING LIST SHIPPING DOCUMENT RECEIPT 7 POINT CONTAINER INSPECTION AFFIDAVIT			COPY APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR COPY OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL COPY GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL COPY OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY COPY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, COPY CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY 1 APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD  BY: _____ AS AGENT														

Case 08-35653-KRH Doc 6039-2 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc  
Exhibit(s) Declaration of David Wu Page 23 of 73

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:HKG437499

CIRCUIT CITY  
PO#2116879  
CIRCUIT CITY MODEL  
(SKU)#UGWINTFAN  
UNIT COUNT PER  
CARTON  
CARTON# OF  
GROSS WEIGHT  
POUNDS  
CARTON DIMENSIONS  
(INCHES):  
LENGTHXWIDTHXHEIGHT  
MADE IN CHINA

500 CTNS WII COOLING FAN  
PO NO.2116879  
SKU# UGWINTFAN  
QTY: 12000 PCS

CIRCUIT CITY  
PO#2116879  
CIRCUIT CITY MODEL  
(SKU)#UGP2TAP4A  
UNIT COUNT PER  
CARTON  
CARTON# OF  
GROSS WEIGHT  
POUNDS  
CARTON DIMENSIONS  
(INCHES):  
LENGTHXWIDTHXHEIGHT  
MADE IN CHINA

84 CTNS PS2 MULTILAYER ADAPTER  
PO NO.2116879  
SKU# UGP2TAP4A  
QTY: 1008 PCS


ALSO NOTIFY PARTY:  
EXPEDITORS INTERNATIONAL  
2550 ELLSMERE AVE., SUITE B  
NORFOLK, VA 23513  
A: IRENE BARON

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: OCTOBER 06, 2008  
CONTAINER# : GATU1128905  
SEAL# : OOLM595626  
BILL OF LADING: OOLU3039462310  
PLACE OF RECEIPT: HONG KONG, HONG KONG

**Exhibit F**



TO : CCITY  
ATTN : CCITY  
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE <b>ORIGINAL FORWARDERS CARGO RECEIPT</b>		NO: YAT434024	
SELLER (PRINCIPAL OR LICENSEE) <b>MAD COW INTERNATIONAL GROUP LTD</b> UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG (ENTER AGENT/AF ADDRESS)		DATE CARGO RECEIVED <b>01 OCT 2008</b>		COUNTRY OF ORIGIN <b>CHINA</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>CIRCUIT CITY STORES, INC</b> ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY <b>CIRCUIT CITY STORES, INC</b> DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
EXPORT CARRIER (VESSEL, VOYAGE) <b>COSCO SHANGHAI 057E</b>		EXPORT REFERENCE			
PORT OF DISCHARGE <b>LONG BEACH, CA</b>		PORT OF LOADING <b>YANTIAN, CHINA</b>			
FINAL DESTINATION <b>LONG BEACH, CA</b>		DESCRIPTION OF PACKAGES AND GOODS			
MARKS AND NUMBERS <b>CIRCUIT CITY P.O.                  #2108392                  CIRCUIT CITY MODEL                  (SKU) #VGWDCPAD                  UNIT COUNT PER                  CARTON 12 PIECES                  CARTON# ____ OF ____                  GROSS WEIGHT                  ____ POUNDS                  CARTON DIMENSIONS                  (INCHES):                  ____ LENGTH X ____                  WIDTH X ____ HEIGHT                  MADE IN CHINA</b>		NO. OF PKGS. <b>312 CTNS</b>		PARTICULAR FURNISHED BY SHIPPER <b>WII DANCE PAD                  PO.NO.: 2108392 MODEL NO.: VGWDCPAD</b>	
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF <b>CIRCUIT CITY</b> DOCS RCVD: 08 OCT 2008 ISSUE DATE: 08 OCT 2008		MISC CHARGES <b>12718.80</b>		TOTAL (HKD) <b>12718.80</b>	
WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 28 ORIGINAL BILLS OF LADING WILL BE DETACHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS REQUESTED BY THE CUSTOMER. <b>BENEFICIARY'S CERTIFICATE</b> <b>COMMERCIAL INVOICE</b> <b>CONTAINER FREIGHT MANIFEST</b> <b>CERTIFICATE OF ORIGIN</b> <b>CONTAINER INSPECTION AFFIDAVIT</b> <b>PACKING LIST</b> <b>SHIPPING DOCUMENT RECEIPT</b>		COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDER'S CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDER'S CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDER'S CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. <b>APL LOGISTICS CHINA LTD.</b>			
BY: _____		AS AGENT			

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O. 350 CTNS WII SHOOTER FOR USE WITH WII MOTE AND  
#2112888 NUNCHUK  
CIRCUIT CITY MODEL PO.NO.: 2112888 MODEL NO.: VGWSSHOT  
(SKU)#VGWSSHOT  
UNIT COUNT PER  
CARTON 20 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X \_\_\_\_  
WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD  
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD  
CIRCUIT CITY MODEL  
(SKU)#VGWDNCPAD  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X \_\_\_\_  
WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD  
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD  
CIRCUIT CITY MODEL  
(SKU)#VGWDNCPAD  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X \_\_\_\_  
WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O.  
#2108392  
CIRCUIT CITY MODEL  
(SKU)#VGWDNCPAD  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X \_\_\_\_  
WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

314 CTNS WII DANCE PAD  
PO.NO.: 2108392 MODEL NO.: VGWDNCPAD  
  
NOTIFY 3:  
EXPEDITORS INTERNATIONAL  
2550 ELLSMERE AVE., SUITE B  
NORFOLK, VA 23513  
A: IRENE BARON


SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: OCTOBER 05, 2008  
CONTAINER# : CBHU3604726, CBHU6119853, CBHU6313724  
TRLU4665070, TTNU4593999  
SEAL# : T09580, S92494, R55369, R55348, R55283  
BILL OF LADING: COSU6017305220  
PLACE OF RECEIPT: YANTIAN, CHINA  
MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	221.70
CONTAINER SECURITY	267.20
FCL HNDLING FEE	1705.70
DOCUMENT ADMINISTR	142.10
CY RCVING -20'-20	1203.10
CY RCVING -86'-86	9179.00

Exhibit G

TO : CCITY  
ATTN : CCITY  
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE <b>ORIGINAL FORWARDERS CARGO RECEIPT</b>		NO: YAT434024	
SELLER (PRINCIPAL OR LICENSEE) MADCOV INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG HONG KONG		DATE CARGO RECEIVED 01 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) COSCO SHANGHAI 057E		EXPORT REFERENCE PORT OF LOADING YANTIAN, CHINA	
		PORT OF DISCHARGE LONG BEACH, CA		FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
CIRCUIT CITY P.O. #2108392 CIRCUIT CITY MODEL (SKU)#VGWDNCPAD UNIT COUNT PER CARTON 12 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ ____ WIDTH X ____ HEIGHT MADE IN CHINA	312 CTNS	WII DANCE PAD PO.NO.: 2108392 MODEL NO.: VGWDNCPAD  *** SEE ATTACHMENT PAGE 2 THRU 3 ***  SHIPPER'S LOAD AND COUNT ONE THOUSAND SIX HUNDRED CTNS ONLY	KGS. 18731.000 CBM 218.970	* FREIGHT COLLECT	
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD: 08 OCT 2008 ISSUE DATE: 08 OCT 2008			MISC CHARGES 12718.80		
WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS TO ORIGINAL BILLS OF LADING WILL BE DESPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF CARGO DELIVERY TO THE CUSTOMER. BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT			TOTAL (HKD) 12718.80  COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.		
			BY: _____ AS AGENT		

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O. 350 CTNS WII SHOOTER FOR USE WITH WII MOTE AND  
#2112888 NUNCHUK  
CIRCUIT CITY MODEL PO.NO.: 2112888 MODEL NO.: VGWSSHOT  
(SKU)#VGWSSHOT  
UNIT COUNT PER  
CARTON 20 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X \_\_\_\_  
WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD  
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD  
CIRCUIT CITY MODEL  
(SKU)#VGWDNCPAD  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X \_\_\_\_  
WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD  
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD  
CIRCUIT CITY MODEL  
(SKU)#VGWDNCPAD  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X \_\_\_\_  
WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O.  
#2108392  
CIRCUIT CITY MODEL  
(SKU)#VGWDMCPAD  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT \_\_\_\_  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X \_\_\_\_  
WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

314 CTNS WII DANCE PAD  
PO.NO.: 2108392 MODEL NO.: VGWDMCPAD

NOTIFY 3:  
EXPEDITORS INTERNATIONAL  
2550 ELLSMERE AVE.,SUITE B  
NORFOLK,VA 23513  
A:IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 05,2008

CONTAINER# : CBHU3604726,CBHU6119853,CBHU6313724  
TRLU4665070,TTNU4593999

SEAL# : T09580,892494,R55369,R55348,R55283

BILL OF LADING: COSU6017305220

PLACE OF RECEIPT: YANTIAN, CHINA


MISC CHARGES BREAKDOWN

-----  
AMS FEE FROM CARRI 221.70  
CONTAINER SECURITY 267.20  
FCL HNDLING FEE 1705.70  
DOCUMENT ADMINISTR 142.10  
CY RCVING -20'-20 1203.10  
CY RCVING -86'-86 9179.00  
-----

Exhibit H



TO : MADCOW INTERNATIONAL GROUP LTD  
ATTN : CHRIS CHONG  
FROM : ADA LIU (FAX#: 86-755-25280754 PHONE#: 86-755-22171133)

		COPY -- NOT NEGOTIABLE <del>ORIGINAL</del> FORWARDERS CARGO RECEIPT		NO: YAT428970	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG		DATE CARGO RECEIVED 26 SEP 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) COSCO SHANGHAI 057E		EXPORT REFERENCE	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING YANTIAN, CHINA	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			* FREIGHT COLLECT *		
			KGS.	CBM	
			5625.000	51.160	
CIRCUIT CITY P.O. #2106352 CIRCUIT CITY MODEL (SKU)#VGDACA UNIT COUNT PER CARTON 24 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	173 CTNS	NDSL AC ADAPTER PO NO.: 2106352 MODEL NO.: VGDACA QTY: 4152 PCS *** SEE ATTACHMENT PAGE 2 THRU 4 *** SHIPPERS LOAD AND COUNT ONE THOUSAND THREE HUNDRED FIFTY-NINE CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD: 08 OCT 2008 ISSUE DATE: 08 OCT 2008			AMS FEE FROM CARRI 221.70 CONTAINER SECURITY 53.40 FCL HNDLING FEE 341.10 DOCUMENT ADMINISTR 142.10 CY RCVING -86'-86 2294.70 TOTAL (HKD) 3053.00		
WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN DOCUMENT VERIFICATION CERTIFICATE EXPORTER'S STATEMENT PACKING LIST SHIPPING DOCUMENT RECEIPT			COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.		
			BY: _____ AS AGENT		

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT428970

CIRCUIT CITY P.O. 99 CTNS NDSL DC POWER ADAPTER, CAR CHARGER  
#2106352 PO NO.:2106352 MODEL NO.:VGDDCA  
CIRCUIT CITY MODEL  
(SKU)#VGDDCA QTY: 2376 PCS  
UNIT COUNT PER  
CARTON 24 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 280 CTNS DS POWER SOLUTION  
#2106352 PO NO.:2106352 MODEL NO.:VGDPOWSOLN  
CIRCUIT CITY MODEL  
(SKU)#VGDPOWSOLN QTY: 3360 PCS  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 153 CTNS PS2 GAME PAD  
#2106352 PO NO.:2106352 MODEL NO.:VGP2MCONT  
CIRCUIT CITY MODEL  
(SKU)#VGP2MCONT QTY: 2448 PCS  
UNIT COUNT PER  
CARTON 16 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT428970

CIRCUIT CITY P.O. 50 CTNS PSP AC ADAPTER  
#2106352 PO NO.:2106352 MODEL NO.:VGPA  
CIRCUIT CITY MODEL  
(SKU)#VGPA QTY: 1200 PCS  
UNIT COUNT PER  
CARTON 24 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 62 CTNS PSP DC POWER ADAPTER, CAR CHARGER  
#2106352 PO NO.:2106352 MODEL NO.:VGPD  
CIRCUIT CITY MODEL  
(SKU)#VGPD QTY: 1488 PCS  
UNIT COUNT PER  
CARTON 24 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 50 CTNS PSP TRAVEL CASE  
#2106352 PO NO.:2106352 MODEL NO.:VGPT  
CIRCUIT CITY MODEL  
(SKU)#VGPT QTY: 1000 PCS  
UNIT COUNT PER  
CARTON 20 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT428970


CIRCUIT CITY P.O. 284 CTNS WII SILICON SKIN  
#2106352 PO NO.:2106352 MODEL NO.:VGW2RSKINS  
CIRCUIT CITY MODEL  
(SKU)#VGW2RSKINS QTY: 6816 PCS  
UNIT COUNT PER  
CARTON 24 PIECES  
CARTON# \_\_\_ OF \_\_\_  
GROSS WEIGHT  
\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_ LENGTH X  
\_\_\_ WIDTH X \_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 208 CTNS WII MOTE+NUNCHUCK SILICON SKIN  
#2106352 PO NO.:2106352 MODEL NO.:VGWSKIN  
CIRCUIT CITY MODEL  
(SKU)#VGWSKIN QTY: 9984 PCS  
UNIT COUNT PER  
CARTON 48 PIECES  
CARTON# \_\_\_ OF \_\_\_ TOTAL QTY: 32824 PCS  
GROSS WEIGHT HTS CODE: 85044099/39269090/42029280  
\_\_\_ POUNDS ETA LGB: OCT.19,2008  
CARTON DIMENSIONS VENDOR NUMBER: 070827  
(INCHES):  
\_\_\_ LENGTH X NOTIFY 3:  
\_\_\_ WIDTH X \_\_\_ HEIGHT EXPEDITORS INTERNATIONAL  
MADE IN CHINA 2550 ELLSMERE AVE.,SUITE B  
NORFOLK,VA 23513  
A:IRENE BARON

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: OCTOBER 05,2008  
CONTAINER# : CBHU1994559  
SEAL# : S92526  
BILL OF LADING: COSU6017305090  
PLACE OF RECEIPT: YANTIAN, CHINA

# Exhibit I

TO : MADCOW INTERNATIONAL GROUP LTD  
 ATTN : CHRIS CHONG  
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

		COPY -- NOT NEGOTIABLE <del>ORIGINAL</del> FORWARDERS CARGO RECEIPT		NO: HKG440304	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG HONG KONG		DATE CARGO RECEIVED 07 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		ALSO NOTIFY PARTY CIRCUT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT,CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		EXPORT CARRIER (VESSEL, VOYAGE) OOCL ASIA 18E41		EXPORT REFERENCE PORT OF LOADING HONG KONG, HONG KONG	
		PORT OF DISCHARGE LONG BEACH, CA		FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			"FREIGHT COLLECT" KGS. CBM 2000.000 20.358		
CIRCUT CITY PO#2112888 CIRCUT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	250 CTNS	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK PO NO.2112888 SKU# VGWSSHOT QTY: 5000 PCS  ALSO NOTIFY PARTY: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE.,SUITE B NORFOLK,VA 23513 A:IRENE BARON  *** SEE ATTACHMENT PAGE 2 THRU 2 ***  TWO HUNDRED FIFTY CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUT CITY DOCS RCVD:15 OCT2008 ISSUE DATE:15 OCT2008			MISC CHARGES 5005.50		
WE RECEIVED <u>1</u> ORIGINAL <u>1</u> COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 270 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER COMMERCIAL INVOICE CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT			TOTAL (HKD) 5005.50		
COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE "THE GOODS" IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.			ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD BY: _____ AS AGENT		

Date: 10/15/2008 11:02 AM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:HKG440304

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 13, 2008

CONTAINER# : GATU1311069

SEAL# : OOLM604725

BILL OF LADING: OOLU3039492621

PLACE OF RECEIPT: HONG KONG, HONG KONG

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	65.00
CONTAINER SECURITY	47.00
DOCUMENT ADMINISTR	150.00
LCL HANDLING CHARG	3562.70
PORT SECURITY / OT	20.40
TERMINAL HANDLING	1160.40

Exhibit J



HAWB 4911210409

Shipper's Name and Address <b>MAD COW INTERNATIONAL GROUP LIMITED</b> <b>UNIT 1005, 10/F, FUTURA PLAZA,</b> <b>111-113 HOW MING STREET</b> <b>KWUN TONG, Kowloon</b> <b>HONG KONG</b>		Exhibit(s) Declaration of David Wu <b>Air Waybill</b>		Issued by <b>Expeditors Hong Kong Limited</b>	
Consignee's Name and Address <b>Circuit City Stores, Inc.</b> <b>DR1/Logistics. 2nd Floor</b> <b>9950 Mayland Drive</b> <b>RICHMOND VA 23233</b> <b>U.S.A.</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City <b>EXPEDITORS HONG KONG LIMITED</b> <b>KOWLOON BAY, KOWLOON</b> <b>HONG KONG</b>		Accounting Information <b>297-6645 8000 FREIGHT COLLECT</b> <b>NTY Circuit City Stores, Inc.</b> <b>DR1/Logistics. 2nd Floor</b> <b>9950 Mayland Drive</b> <b>RICHMOND VA 23233 USA**</b>		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code <b>1330004</b>		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Optional Shipping Information		Declared Value for Carriage	
To	By First Carrier	Routing and Destination	to	by	to
<b>LAX</b>	<b>CT</b>				
Airport of Destination <b>LOS ANGELES, CA</b>		Requested Flight/Date <b>CT5834/27</b>		Amount of Insurance <b>NTI</b>	
Handling Information <b>SHPR REF: MAD081025A CNEE REF: 2153788.</b>		INVOICE AND PACKING LIST ATTD.		Declared Value for Customs <b>AS PER INV</b>	
*ATTN: CAROL LACKS, LOGISTICS DEPT.		U.S.A.		SCI	
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate / Charge
407	2271	K	Commodity Item No.	3223.5	AS AGREED
				3223.5	AS AGREED
CIRCUIT CITY P.O.#: 2153788			PS2 GAME PAD		
CIRCUIT CITY MODEL (SKU) #VGP2MCONT			407 CTNS/6512		
UNIT COUNT PER CARTON 16 PIECES			PCS		
CARTON# OF			NO SWPM		
GROSS WEIGHT					
CARTON DIMENSION					
MADE IN CHINA					
SERVICE TYPE: AIRPORT TO AIRPORT					
DIMS (CMS): 407CTN@40X36X33					
407	2271	K			
Prepaid		Weight Charge		Collect	
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid		Total Collect	
		Currency Conversion Rates		CC Charges in Dest. Currency	
		Charges at Destination		Total Collect Charges	
For Carriers Use only at Destination					
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations  <b>PETER FONG, AGENT</b>  Signature of Shipper or his Agent  <b>26 october 2008 HONG KONG</b> Executed on (date) at (place) Signature of Issuing Carrier or its Agent  <b>HAWB 4911210409</b>					

 ELECTRONIC IMAGE  
 SUBJECT TO TERMS AND CONDITIONS

**ORIGINAL  
INVOICE**

CLIENT NO: G0251821

**INVOICE  
DATE** 10/25/08

MADCOW INTERNATIONAL GROUP LIMITED  
UNIT 1005, 10/F, FUTURA PLAZA,  
111-113 HOW MING STREET  
KWUN TONG, Kowloon

**INVOICE  
NUMBER** E913971114

**YOUR  
REFERENCE** SEE BELOW

**DESTINATION: LAX**

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

PCS: 407PCS      WEIGHT: 2271.0K      CHG WGT: 3223.5K      ORIGIN: HKG

TC	5,544.42 HKD
DOX	15.00
HC	283.00
CFS	2,578.80

SUB TOTAL: 8,421.22

INVOICE TOTAL: 8,421.22 HKD

SERVICE LEVEL: Airport to Airport

YOUR REFERENCES: MAD081025A, 2153788

An interest charge of 2% per month will be levied  
on any invoice unsettled within the credit terms as  
specified by our credit department.

This is an official invoice. No authorized signature is required.

**THIS IS A C.O.D. INVOICE DUE ON PRESENTATION UNLESS OTHERWISE STATED**

MAIN OFFICE:  
36/F-38/F, ENTERPRISE SQUARE THREE,  
39, WANG CHIU ROAD,  
KOWLOON BAY, KOWLOON,  
HONG KONG  
TEL: 2190 3000 FAX: 2721 9734

AIR EXPORT OFFICE:  
ROOM 302, 3/F, NORTH OFFICE BLOCK,  
SUPERTERMINAL 1,  
HONG KONG INTERNATIONAL AIRPORT,  
CHEK LAP KOK, HONG KONG  
TEL: 2190 5600 FAX: 2637 4668

AIR IMPORT OFFICE:  
ROOM 410, 4/F, SOUTH OFFICE BLOCK,  
SUPER TERMINAL 1,  
HONG KONG INTERNATIONAL AIRPORT  
CHEK LAP KOK, HONG KONG  
TEL: 2753 1581 FAX: 2752 9954

DISTRIBUTION CENTRE:  
ROOM 13014 W, 13/F,  
ATL LOGISTICS CENTRE B,  
BERTH 3, KWAI CHUNG,  
N.T., HONG KONG  
TEL: 2406 7099 FAX: 2407 1398

E. & O. E.

**Exhibit K**

TO : CCITY  
 ATTN : CCITY  
 FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

<b>APL Logistics</b>		COPY -- NOT NEGOTIABLE <del>ORIGINAL</del> FORWARDERS CARGO RECEIPT		NO: YAT456400
SELLER (PRINCIPAL OR LICENSEE) MAD COW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG		DATE CARGO RECEIVED 15 OCT 2008	COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) KOWLOON HONG KONG CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER		
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) OOCL ROTTERDAM 45E42		
		EXPORT REFERENCE	PORT OF LOADING YANTIAN, CHINA	
		PORT OF DISCHARGE LONG BEACH, CA	FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS				
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
CIRCUIT CITY P.O. #2117215 CIRCUIT CITY MODEL (SKU)#VGSTHRONE UNIT COUNT PER CARTON 4 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	500 CTNS	DRUM BENTCH P.O#.: 2117215 MODEL NO.: VGSTHRONE  NOTIFY 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON  *** SEE ATTACHMENT PAGE 2 THRU 2 ***  SHIPPER'S LOAD AND COUNT FIVE HUNDRED CTNS ONLY	KGS. 5900.000	CBM 59.980
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY		ISSUE DATE: 19 OCT 2008		
WE RECEIVED _____ ORIGINAL _____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2% ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTNER AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT		AMS FEE FROM CARRI 221.70 CONTAINER SECURITY 53.40 FCL HANDLING FEE 341.10 DOCUMENT ADMINISTR 142.10 CY RCVING -96'-96 2294.70 TOTAL (HKD) 3053.00 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD. BY: _____ AS AGENT		

e: 10/17/2008 Time: 9:47 AM To: CCITY @ 25280754  
Page: 010

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO: YAT456400

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: OCTOBER 19, 2008  
CONTAINER# : TRLU5455062  
SEAL# : OOLP811829  
BILL OF LADING: OOLU3037117071  
PLACE OF RECEIPT: YANTIAN, CHINA

Exhibit L

TO : MADCOW INTERNATIONAL GROUP LTD  
 ATTN : CHRIS CHONG  
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

<b>APL Logistics</b>		COPY -- NOT NEGOTIABLE		NO: HKG481442	
<b>ORIGINAL FORWARDERS CARGO RECEIPT</b>					
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG		DATE CARGO RECEIVED 17 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		EXPORT CARRIER (VESSEL, VOYAGE) OOCL ROTTERDAM 45E42		EXPORT REFERENCE	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING HONG KONG, HONG KONG	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			"FREIGHT COLLECT"		
			KGS.	CBM	
			6633.000	63.400	
CIRCUIT CITY PO#2112891 CIRCUIT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	825 CTNS	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK PO NO.2112891 SKU# VGWSSHOT QTY: 16500 PCS  *** SEE ATTACHMENT PAGE 2 THRU 2 ***  SHIPPERS LOAD AND COUNT EIGHT HUNDRED EIGHTY-SEVEN CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD:21 OCT2008 ISSUE DATE:21 OCT2008			AMS FEE FROM CARRI 195.00 CONTAINER SECURITY 47.00 FCL HNDLING FEE 300.00 DOCUMENT ADMINISTR 150.00 CY RCING -96'-96 2855.00 TOTAL (HKD) 3547.00		
WE RECEIVED _____ ORIGINAL _____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE SHIPPER BENEFICIARY'S STATEMENT COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT #CCPIT088596184 7-POINT CONTAINER INSPECTION AFFIDAVIT			COPY APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD		
			BY: _____ AS AGENT		

Date: 10/21/2008 2:17 PM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:HKG481442

CIRCUIT CITY  
PO#2112892  
CIRCUIT CITY MODEL  
(SKU)#VGP3ULINK  
UNIT COUNT PER  
CARTON 20 PIECES  
CARTON# OF  
GROSS WEIGHT  
POUNDS  
CARTON DIMENSIONS  
(INCHES):  
LENGTHXWIDTHXHEIGHT  
MADE IN CHINA

62 CTNS PS3 CHARGER CABLE  
PO NO.2112892  
SKU# VGP3ULINK  
QTY: 1240 PCS


ALSO NOTIFY PARTY:  
EXPEDITORS INTERNATIONAL  
2550 ELLSMERE AVE.,SUITE B  
NORFOLK,VA 23513  
A:IRENE BARON

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: OCTOBER 20,2008  
CONTAINER# : TGHU9477310  
SEAL# : OOLM591727  
BILL OF LADING: OOLU3039502220  
PLACE OF RECEIPT: HONG KONG, HONG KONG



**Exhibit M**

TO : MADCOW INTERNATIONAL GROUP LTD  
 ATTN : CHRIS CHONG  
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

		COPY -- NOT NEGOTIABLE <del>ORIGINAL</del> FORWARDERS CARGO RECEIPT		NO: HKG481442	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG HONG KONG		DATE CARGO RECEIVED 17 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT,CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		EXPORT CARRIER (VESSEL, VOYAGE) OOCL ROTTERDAM 45E42		EXPORT REFERENCE PORT OF LOADING HONG KONG, HONG KONG	
		PORT OF DISCHARGE LONG BEACH, CA		FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			"FREIGHT COLLECT" KGS. CBM 6633.000 63.400		
CIRCUIT CITY PO#2112891 CIRCUIT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	825 CTNS	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK PO NO.2112891 SKU# VGWSSHOT QTY: 16500 PCS  *** SEE ATTACHMENT PAGE 2 THRU 2 ***  SHIPPERS LOAD AND COUNT EIGHT HUNDRED EIGHTY-SEVEN CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD:21 OCT2008 ISSUE DATE:21 OCT2008			AMS FEE FROM CARRI 195.00 CONTAINER SECURITY 47.00 FCL HNDLING FEE 300.00 DOCUMENT ADMINISTR 150.00 CY RCVING -96'-96 2855.00 TOTAL (HKD) 3547.00		
WE RECEIVED <u>1</u> ORIGINAL <u>1</u> COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF DELIVERY AS INSTRUCTED BY THE SHIPPER BENEFICIARY'S STATEMENT COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT #CCPIT088596184 7-POINT CONTAINER INSPECTION AFFIDAVIT			COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE, THE GOODS IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD BY: _____ AS AGENT		

Date: 10/21/2008 2:17 PM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO: HKG481442

CIRCUIT CITY  
PO#2112892  
CIRCUIT CITY MODEL  
(SKU)#VGP3ULINK  
UNIT COUNT PER  
CARTON 20 PIECES  
CARTON# OF  
GROSS WEIGHT  
POUNDS  
CARTON DIMENSIONS  
(INCHES):  
LENGTHXWIDTHXHEIGHT  
MADE IN CHINA


62 CTNS PS3 CHARGER CABLE  
PO NO.2112892  
SKU# VGP3ULINK  
QTY: 1240 PCS

ALSO NOTIFY PARTY:  
EXPEDITORS INTERNATIONAL  
2550 ELLSMERE AVE., SUITE B  
NORFOLK, VA 23513  
A: IRENE BARON

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: OCTOBER 20, 2008  
CONTAINER# : TGHU9477310  
SEAL# : OOLM591727  
BILL OF LADING: OOLU3039502220  
PLACE OF RECEIPT: HONG KONG, HONG KONG

Exhibit N

TO : CCITY  
 ATTN : CCITY  
 FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE <b>ORIGINAL FORWARDERS CARGO RECEIPT</b>		NO: YAT456142	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG		DATE CARGO RECEIVED 16 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) KOWLOON HONG KONG CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) GENOA BRIDGE 43E		EXPORT REFERENCE	
				PORT OF LOADING YANTIAN, CHINA	
		PORT OF DISCHARGE LONG BEACH, CA		FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
CIRCUIT CITY P.O. #2106353 CIRCUIT CITY MODEL (SKU)#VGDACA UNIT COUNT PER CARTON 24 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	77 CTNS	NDSL AC ADAPTER PO.NO.: 2106353 MODEL NO.: VGDACA  *** SEE ATTACHMENT PAGE 2 THRU 4 ***  SHIPPERS LOAD AND COUNT ONE THOUSAND TWO HUNDRED FOURTEEN CTNS ONLY	"FREIGHT COLLECT" KGS 4896.000 CBM 45.660		
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY ISSUE DATE: 20 OCT 2008			AMS FEE FROM CARRI 221.70 CONTAINER SECURITY 53.40 FCL HNDLING FEE 341.10 DOCUMENT ADMINISTR 142.10 CY RC'ING -86'-86 2294.70 TOTAL (HKD) 3053.00		
WE RECEIVED _____ ORIGINAL _____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 1/2 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT			COPY 1 COPY 1 COPY 1 COPY 1 COPY 1 COPY 1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG LTD. APL LOGISTICS CHINA LTD.		
			BY: _____ AS AGENT		

## APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142

CIRCUIT CITY P.O. 75 CTNS NDSL DC POWER ADAPTER, CAR CHARGER  
#2106353 PO.NO.: 2106353 MODEL NO.: VGDDCA  
CIRCUIT CITY MODEL  
(SKU)#VGDDCA  
UNIT COUNT PER  
CARTON 24 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 158 CTNS DS POWER SOLUTION  
#2106353 PO.NO.: 2106353 MODEL NO.: VGDPOWSOLN  
CIRCUIT CITY MODEL  
(SKU)#VGDPOWSOLN  
UNIT COUNT PER  
CARTON 12 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 101 CTNS PS2 GAME PAD  
#2106353 PO.NO.: 2106353 MODEL NO.: VGP2MCONT  
CIRCUIT CITY MODEL  
(SKU)#VGP2MCONT  
UNIT COUNT PER  
CARTON 16 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

## APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142

CIRCUIT CITY P.O. 50 CTNS PSP AC ADAPTER  
#2106353 PO.NO.: 2106353 MODEL NO.: VGPACA  
CIRCUIT CITY MODEL  
(SKU)#VGPACA  
UNIT COUNT PER  
CARTON 24 PIECES  
CARTON# \_\_\_ OF \_\_\_  
GROSS WEIGHT  
\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_ LENGTH X  
\_\_\_ WIDTH X \_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 64 CTNS PSP DC POWER ADAPTER, CAR CHARGER  
#2106353 PO.NO.: 2106353 MODEL NO.: VGPDCA  
CIRCUIT CITY MODEL  
(SKU)#VGPDCA  
UNIT COUNT PER  
CARTON 24 PIECES  
CARTON# \_\_\_ OF \_\_\_  
GROSS WEIGHT  
\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_ LENGTH X  
\_\_\_ WIDTH X \_\_\_ HEIGHT  
MADE IN CHINA

CIRCUIT CITY P.O. 64 CTNS PSP TRAVEL CASE  
#2106353 PO.NO.: 2106353 MODEL NO.: VGPTCS  
CIRCUIT CITY MODEL  
(SKU)#VGPTCS  
UNIT COUNT PER  
CARTON 20 PIECES  
CARTON# \_\_\_ OF \_\_\_  
GROSS WEIGHT  
\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_ LENGTH X  
\_\_\_ WIDTH X \_\_\_ HEIGHT  
MADE IN CHINA

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142

CIRCUIT CITY P.O.  
#2106353  
CIRCUIT CITY MODEL  
(SKU)#VGW2RSKINS  
UNIT COUNT PER  
CARTON 24 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

417 CTNS WII SILICON SKIN  
PO.NO.: 2106353 MODEL NO.: VGW2RSKINS

CIRCUIT CITY P.O.  
#2106353  
CIRCUIT CITY MODEL  
(SKU)#VGWSKIN  
UNIT CCUNT PER  
CARTON 18 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X  
\_\_\_\_ WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

208 CTNS WII MOTE+NUNCHUCK SILICON SKIN  
PO.NO.: 2106353 MODEL NO.: VGWSKIN

NOTIFY 3:  
EXPEDITORS INTERNATIONAL  
2550 ELLSMERE AVE., SUITE B  
NORFOLK, VA 23513  
A: IRENE BARON

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: OCTOBER 20, 2008  
CONTAINER# : KKFU1831901  
SEAL# : BAJ36317  
BILL OF LADING: KKLHK6705187  
PLACE OF RECEIPT: YANTIAN, CHINA



Exhibit O

From Expeditors Hong Kong LimitMdn Oct 27 11:20:34 2008

Page 1 of 1



# Expeditors Cargo Management Systems

## DRAFT

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) MADCOW INTERNATIONAL GROUP LIMITED UNIT 1005,10/F,FUTURA PLAZA, 111-113 HOW MING STREET KWUN TONG, KOWLOON HONG KONG		BOOKING NUMBER S912366515	FCR NUMBER R910280828
		CARGO RECEIVING DATE 10/16/08	
CONSIGNEE (Name and Full) CIRCUIT CITY STORES, INC. DR1/INTL. LOGISTICS/4TH FLOOR 9950 MAYLAND DR. RICHMOND VA 23233 UNITED STATES ATTN: JOSH PETRIE TEL: 8045274000 FAX: 8045274110		FORWARDING AGENT REFERENCES EXPEDITORS HONG KONG LIMITED 36/F-38/F, ENTERPRISE SQUARE THREE 39 WANG CHIU ROAD	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. DR1/INTL. LOGISTICS/4TH FLOOR 9950 MAYLAND DR. RICHMOND VA 23233 UNITED STATES ATTN: JOSH PETRIE TEL: 8045274000 FAX: 8045274110		ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION FOR RELEASE OF CARGO PLEASE CONTACT CIRCUIT CITY STORES, INC. DISTRIBUTION CENTER #717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER	
INITIAL CARRIAGE	PLACE OF RECEIPT HONG KONG	B/L: 6910744397	
EXPORT CARRIER (Vessel, voyage) CMA CGM HUGO V.TX493E	PORT OF LOADING HONG KONG		
PORT OF DISCHARGE LONG BEACH, CA	PLACE OF DELIVERY LONG BEACH, CA		

PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
Details as per attached commercial invoice. Invoice Number: MAD081016A	83 CTNS	P.O.# 2135943 SKU# VGWINTFAN WLL COOLING FAN 1992 PCS  THE SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL (WPM)	125.00 KG	.620 M3
ECMU8022997 CFS/C FS Size	:45	83 CTNS Seal:4799938	125.00 KG	.620 M3
TOTALS:	83 CTNS			

REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE  
AS AGREED AND SPECIFIED ON SHIPPING ORDER

FREIGHT COLLECT

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE  
WE RECEIVED THE FOLLOWING DOCUMENTS ON 10/25/08

Documents received	Originals	Copies
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1
CERTIFICATE OF ORIGIN	0	1
SHIPPING DOCUMENTS RECEIPT	0	1

FOR CHARGES HKD	
MISC	200.00
DOC FE	140.00
THC	55.00
CFS CH	175.00
Total	570.00

THIS DOCUMENT IS EXCHANGED  
FOR THE DOCK'S RECEIPT / MATE'S  
RECEIPT. IT IS ISSUED AS A RECEIPT  
OF PAPER AND CARGO ONLY AND  
WILL NOT BE NEGOTIABLE UNLESS  
VERIFIED AND ENDORSED BY AN  
AUTHORIZED SIGNATORY OF  
EXPEDITORS

For

BY

DATE 10/27/08

Exhibit P

Shipper's Name and Address <b>Madcow International Group Limited</b> Unit 1005, 10/F, Futura Plaza 111-113 How Ming Street Kwun Tong, Kowloon <b>HONG KONG</b>		Issued by <b>Expeditors Hong Kong Limited</b> Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address <b>Circuit City Stores, Inc.</b> DR1/Logistics, 2nd Floor 9950 Mayland Drive RICHMOND VA 23233 <b>U.S.A.</b>		Consignee's Account Number  It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City <b>EXPEDITORS HONG KONG LIMITED</b> KOWLOON BAY, KOWLOON <b>HONG KONG</b>		Accounting Information <b>297-6645 8195 FREIGHT COLLECT</b> <b>NTY: SAME AS CONSIGNEE</b>							
Agent's IATA Code <b>1330004</b>		Account No  							
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Reference Number  Optional Shipping Information  							
To	By First Carrier	Routing and Destination	to by to by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
<b>LAX</b>	<b>CI</b>	<b>LOS ANGELES, CA</b>		<b>USD</b>		<b>C</b>	<b>P</b>	<b>N.V.D.</b>	<b>AS PER INV</b>
Airport of Destination <b>LOS ANGELES, CA</b>		Requested Flight/Date <b>CI5836/04</b>		Amount of Insurance <b>NTI</b>		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"			
Handling Information <b>SHPR REF: MAD081025B CNEE REF: 2153784.</b> <b>INV AND PACKING LIST ATTD</b>									
<b>U.S.A.</b>									
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)		
625	1155	K		1155	AS AGREED		<b>COOLING FAN</b> <b>PSAF</b> <b>WII COOLING FAN</b> <b>625 CTNS/15000 PCS</b>		
CIRCUIT CITY P.O.#2153784 CIRCUIT CITY MODEL(SKU)#UGWINTFAN UNIT COUNT PER CARTON 24 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS(INCHES): LENGHT X WIDTH X HEIGHT MADE IN CHINA NO SWPM SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): 625CTN@24X23X14									
625 1155									
Prepaid			Weight Charge	Collect	Other Charges				
Valuation Charge									
Tax									
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.						
Total Other Charges Due Carrier									
Total Prepaid			Total Collect		<b>CH CHOW, AGENT</b> Signature of Shipper or his Agent				
Currency Conversion Rates			CC Charges In Dest. Currency		<b>3 November 2008 HONG KONG</b> Executed on (date) at (place) Signature of Issuing Carrier or its Agent				
For Carriers Use only at Destination			Charges at Destination		Total Collect Charges				

HAWB 4911210622

ELECTRONIC IMAGE  
 SUBJECT TO TERMS AND CONDITIONS

EXPEDITORS HONG KONG LIMITED

ORIGINAL  
INVOICE

CLIENT NO: G0251821

INVOICE  
DATE 11/03/08

Madcow International Group Limited  
Unit 1005, 10/F, Futura Plaza  
111-113 How Ming Street  
Kwun Tong, Kowloon

INVOICE  
NUMBER E913987855

YOUR  
REFERENCE SEE BELOW

DESTINATION: LAX

ORIGIN: HKG

PCS: 625PCS WEIGHT: 1155.0K CHG WGT: 1155.0K

TC	1,986.60 HKD
DOX	15.00
CFS	924.00
HC	283.00

SUB TOTAL: 3,208.60

INVOICE TOTAL: 3,208.60 HKD

SERVICE LEVEL: Airport to Airport

YOUR REFERENCES: MAD081025B, 2153784

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

An interest charge of 2% per month will be levied  
on any invoice unsettled within the credit terms as  
specified by our credit department.

This is an official invoice. No authorized signature is required.

**THIS IS A C.O.D. INVOICE DUE ON PRESENTATION UNLESS OTHERWISE STATED**

MAIN OFFICE:  
36/F-38/F, ENTERPRISE SQUARE THREE,  
39, WANG CHIU ROAD,  
KOWLOON BAY, KOWLOON,  
HONG KONG  
TEL: 2190 3000 FAX: 2721 9734

AIR EXPORT OFFICE:  
ROOM 302, 3/F, NORTH OFFICE BLOCK,  
SUPERTERMINAL 1,  
HONG KONG INTERNATIONAL AIRPORT,  
CHEK LAP KOK, HONG KONG  
TEL: 2190 5600 FAX: 2637 4668

AIR IMPORT OFFICE:  
ROOM 410, 4/F, SOUTH OFFICE BLOCK,  
SUPER TERMINAL 1,  
HONG KONG INTERNATIONAL AIRPORT  
CHEK LAP KOK, HONG KONG  
TEL: 2753 1581 FAX: 2752 9954

DISTRIBUTION CENTRE:  
ROOM 13014 W, 13/F,  
ATL LOGISTICS CENTRE B,  
BERTH 3, KWAI CHUNG,  
N.T., HONG KONG  
TEL: 2406 7099 FAX: 2407 1398

E. & O. E.

Exhibit Q

Expeditors Cargo Management Systems  
DRAFT

Expeditors®

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) HADCOW INTERNATIONAL GROUP LTD IT 1005, 10/F, FUTURA PLAZA, 111- 113 HOW MING STREET, KWUN TONG, KOWLOON, HONG KONG		BOOKING NUMBER S1N0606371	FOR NUMBER R1N0178951
		CARGO RECEIVING DATE 10/21/08	
CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. ATTN: JOSH PETRIE, 9950 MAYLAND, DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES TEL: 8045274000 FAX: 8045274110		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO., LTD. SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. ATTN: JOSH PETRIE, 9950 MAYLAND, DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES TEL: 8045274000 FAX: 8045274110		ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT:	
INITIAL CARRIAGE	PLACE OF RECEIPT YANTIAN, CHINA		
EXPORT CARRIER (Vessel, voyage) EVER URBAN 0537-066E	PORT OF LOADING YANTIAN, CHINA		
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY LOS ANGELES, CA		

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS.	MEASUREMENT CBM
Details as per attached commercial invoice. Invoice Number: MAD081021A				
	1180 CTNS PO NO. 2124415		13924.00 KG	141.560 M3
	ITEM NO. VGSTHRONE			
	DRUM BENCH			
	NO WPM			
EMCU8019231 CY/CY	Size : 45	590 CTNS Seal: EMCCY20118	6962.00 KG	70.780 M3
		SHIPPER'S LOAD AND COUNT		
EISU8068922 CY/CY	Size : 45	590 CTNS Seal: EMCCYL4968	6962.00 KG	70.780 M3
		SHIPPER'S LOAD AND COUNT		
TOTALS:		2 Container(s)		

REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE  
AS AGREED AND SPECIFIED ON SHIPPING ORDER

FREIGHT COLLECT

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE  
WE RECEIVED THE FOLLOWING DOCUMENTS ON 10/27/08

FOR CHARGES

THIS DOCUMENT IS EXCHANGED  
FOR THE DOCK'S RECEIPT / MATE'S  
RECEIPT. IT IS ISSUED AS A RECEIPT  
OF PAPER AND CARGO ONLY AND  
WILL NOT BE NEGOTIABLE UNLESS  
VERIFIED AND ENDORSED BY AN  
AUTHORIZED SIGNATORY OF  
EXPEDITORS.

For

BY \_\_\_\_\_

DATE 10/27/08

Documents received	originals	Copies
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1
CIRCUIT CITY STORES, INC. SDR WAIVER	0	1
BENEFICIARY'S STATEMENT	0	1
7-POINT CONTAINER INSPECTION AFFIDAVIT	0	1
CONTAINER MANIFEST	0	1

**Expeditors**  
You'd be surprised how far we'll go for you.

BEIJING KANGJIEKONG INT'L  
29F,DI WANG COMM. CENTRE, 5002  
SHENNAN ROAD EAST, SHENZHEN, PRC  
TR 755 25838000

CLIENT NO: 11461288

MADCOW INTERNATIONAL GROUP LTD  
C/O EXPEDITORS HONG KONG  
HONG KONG

INVOICE  
DATE

10/27/08

INVOICE  
NUMBER

E1N0731676

YOUR  
REFERENCE

DESTINATION: LAX

CARRIER: EVER URBAN 0537-066E ORIGIN: YAN  
PCS: 1180PCS WEIGHT: 141.6C

SEAL CHARGE	8.00 USD
BAS 4.00 / CTNR	
SECURITY CHARGE	12.00
BAS 6.00 / CTNR	
DOCUMENTATION FEE	21.38
BAS 146.00 / FCR	
HANDLING	42.46
BAS 290.00 / FCR	
AMS FEE	25.00
BAS 200.00 / FCR	
TERMINAL HANDLING FEE	680.00
BAS 340.00 / 45	

SUB TOTAL: 788.84

INVOICE TOTAL: 788.84 USD

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

INVOICE

An original copy of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.  
All services provided are subject to these terms and conditions.

MERCHANDISE RELEASED BY CUSTOMS IS DONE  
UNDER BOND AND IS SUBJECT TO REDELIVERY TO  
CUSTOMS ON DEMAND. FAILURE TO RETURN  
MERCHANDISE MAKES THE IMPORTER SUBJECT TO  
PENALTY FOR FULL AMOUNT OF BOND.

JC 01

**TERMS: NET CASH**  
PLEASE NOTE. THIS INVOICE  
INCLUDES CASH OUTLAYS MADE  
FOR YOUR ACCOUNT. PLEASE  
REMIT UPON RECEIPT.

THE COMPANY HAS A POLICY AGAINST PAYMENT,  
SOLICITATION, OR RECEIPT OF ANY REBATE,  
DIRECTLY OR INDIRECTLY, WHICH WOULD BE  
UNLAWFUL UNDER THE UNITED STATES SHIPPING  
ACT, 1984, AS AMENDED

FEDERAL MARITIME COMMISSION NO. 2268  
R1N0178951

ORIGINAL



Exhibit R

**Expeditors**

**Expeditors Cargo Management Systems**  
**ORIGINAL**

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) MADCOV INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111- 113 HOW MING STREET, KWUN TONG, KOW HONG KONG		BOOKING NUMBER S1N0605763		FOR NUMBER R1N0179575	
		CARGO RECEIVING DATE 10/20/08			
CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS./4TH FLOOR RICHMOND VA 23233 USA TEL:8045274000 FAX:8045274110		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO., LTD. SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE			
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS./4TH FLOOR RICHMOND VA 23233 USA TEL:8045274000 FAX:8045274110		ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/INTER-TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT:			
INITIAL CARRIAGE		PLACE OF RECEIPT YANTIAN, CN			
EXPORT CARRIER (Vessel, voyage) LONG BEACH BRIDGE 49E		PORT OF LOADING YANTIAN, CN			
PORT OF DISCHARGE LONG BEACH, CA		PLACE OF DELIVERY LONG BEACH, CA			
PARTICULARS FURNISHED BY SHIPPER					
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT NOS.	MEASUREMENT CBM
Details as per attached commercial invoice. Invoice Number: MAD081016E	333 CTNS PO NO. 2135943	ITEM NO.UGP2TAP4A PS2 MULTILAYER ADAPTER ITEM NO.VGPTCS PSP TRAVEL CASE		1333.52 KG	11.140 M3
KKFU7151497 CFS/CY	Size : 40H	333 CTNS Seal:BAJ10756		1333.52 KG	11.140 M3
TOTALS:		333 CTNS			
REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER					
IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE WE RECEIVED THE FOLLOWING DOCUMENTS ON 10/28/08			FREIGHT COLLECT		
Documents received			FOR CHARGES		
COMMERCIAL INVOICE			THIS DOCUMENT IS EXCHANGED FOR THE DOCKS RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS.		
PACKING LIST			For		
CIRCUIT CITY STORES, INC. SDR WAIVER			BY		
CERTIFICATE OF ORIGIN			DATE 10/29/08		

CLIENT NO: G0283695

INVOICE  
DATE

10/29/08

Madcow International Group Limited  
ATTN: Foreign-to-Foreign  
Unit 1005, 10/F, Futura Plaza  
111-113 How Ming Street  
Kwun Tong, KowloonINVOICE  
NUMBER

E913978968

YOUR  
REFERENCE

AWB/BL: R1N0179575/OS

HAWB/HL: R1N0179575

CARRIER: LONG BEACH BRIDGE ORIGIN: SZX  
PCS: 333CTNS

PFSC FEE	9.67 HKD
DOCUMENTATION FEE	166.61
PCF FEE	34.32
AMS FEE	195.00
TERMINAL HANDLING FEE	610.12
CFS CHARGES	1,728.79
SECURITY CHARGE	11.70
OFFSHORE	100.00

SUB TOTAL: 2,856.21

INVOICE TOTAL: 2,856.21 HKD

THIS IS A C.O.D. INVOICE DUE ON PRESENTATION UNLESS OTHERWISE STATED

An interest charge of 2% per month will be levied  
on any invoice unsettled within the credit terms  
as specified by our credit department.

EXPEDITORS HONG KONG LIMITED


WD 01

E. &amp; O. E.

1910266447

Exhibit S

TO : MADCOW  
 ATTN : CHRIS  
 FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE <b>ORIGINAL FORWARDERS CARGO RECEIPT</b>		NO: CIW460145	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG		DATE CARGO RECEIVED 17 OCT 2008		COUNTRY OF ORIGIN CHINA	
CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) APL SWEDEN 062-1		EXPORT REFERENCE	
		PORT OF DISCHARGE LOS ANGELES, CA		PORT OF LOADING CHIWAN, CHINA	
		FINAL DESTINATION LOS ANGELES, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
CIRCUIT CITY P.O. #2108394 CIRCUIT CITY MODEL (SKU) #UGP2ACA UNIT COUNT PER CARTON 12 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	250 CTNS	PS2 AC ADAPTER PO NO.: 2108394 MODEL NO.: UGP2ACA  NOTIFY: 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON  *** SEE ATTACHMENT PAGE 2 THRU 2 ***  TWO HUNDRED FIFTY CTNS ONLY	*FREIGHT COLLECT* KGL 1500.000 CBM 10.070		
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY ISSUE DATE: 27 OCT 2008		MISC CHARGES 2292.90			
WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF ARRIVAL AS INSTRUCTED BY THE SHIPPER. COMMERCIAL INVOICE CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT		TOTAL (HKD) 2292.90  COPY 1: APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD. BY: _____ AS AGENT			

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:CIW460145

## SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 27, 2008

CONTAINER# : APZU4026450

SEAL# : AA1863289

BILL OF LADING: APLL052343206


PLACE OF RECEIPT: YANTIAN, CHINA

## MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	73.80
CONTAINER SECURITY	53.40
DOCUMENT ADMINISTR	141.90
LCL HANDLING CHARG	1520.70
PORT SECURITY / OT	40.00
TERMINAL HANDLING	463.10

Exhibit T

TO : MADCOW  
ATTN : CHRIS  
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE <b>ORIGINAL FORWARDERS CARGO RECEIPT</b>		NO: YAT511485	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		DATE CARGO RECEIVED 23 OCT 2008		COUNTRY OF ORIGIN CHINA	
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
		EXPORT CARRIER (VESSEL, VOYAGE) LONG BEACH BRIDGE 49E			
		EXPORT REFERENCE		PORT OF LOADING YANTIAN, CHINA	
		PORT OF DISCHARGE LONG BEACH, CA		FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS		NO. OF PKGS.		PARTICULAR FURNISHED BY SHIPPER	
CIRCUIT CITY P.O. #2108392 CIRCUIT CITY MODEL (SKU)#VGSTHRONE UNIT COUNT PER CARTON 4 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA		438 CTNS		DRUM BENTCH PO.NO.: 2108392 MODEL NO.: VGSTHRONE  *** SEE ATTACHMENT PAGE 2 THRU 2 ***  SHIPPERS LOAD AND COUNT EIGHT HUNDRED SEVENTY-SIX CTNS ONLY	
				"FREIGHT COLLECT" KGS. CSM. 10336.000 105.100	
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY		AMS FEE FROM CARRI 195.00 CONTAINER SECURITY 94.00 FCL HNDLING FEE 600.00 DOCUMENT ADMINISTR 125.00 CY RCING -86'-86 4036.00 TOTAL (CNY) 5050.00			
WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT		COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CARRIER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.  BY: _____ AS AGENT			



COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT511485

CIRCUIT CITY P.O.  
#2108392  
CIRCUIT CITY MODEL  
(SKU)#VGSTHRONE  
UNIT COUNT PER  
CARTON 4 PIECES  
CARTON# \_\_\_\_ OF \_\_\_\_  
GROSS WEIGHT  
\_\_\_\_ POUNDS  
CARTON DIMENSIONS  
(INCHES):  
\_\_\_\_ LENGTH X \_\_\_\_  
WIDTH X \_\_\_\_ HEIGHT  
MADE IN CHINA

438 CTNS DRUM BENTCH  
PO.NO.: 2108392 MODEL NO.: VGSTHRONE  
  
NOTIFY 3:  
EXPEDITORS INTERNATIONAL  
2550 ELLSMERE AVE., SUITE B  
NORFOLK, VA 23513  
A: IRENE BARON

SHIPPER DECLARE:  
THIS SHIPMENT DOES NOT CONTAIN  
WOOD PACKAGING MATERIAL  
ON BOARD DATE: OCTOBER 27, 2008  
CONTAINER# : KKFU1489152, KKFU1706999  
SEAL# : BAF13341, BAF13299  
BILL OF LADING: KKLH6705255  
PLACE OF RECEIPT: YANTIAN, CHINA